

# Invoice

INVOICE NUMBER  
MYN20240508-015

DATE OF ISSUE  
05/04/2023

DUE DATE  
20/04/2023

BILLED TO  
Mohan Das, 25 MG  
Road, Bangalore,  
Karnataka 560150

FROM  
Myntra Private Limited  
2nd & 3rd Floor, AKR  
Tech Park, 7th Mile,  
Krishna Reddy  
Industrial Area, Kudlu  
Gate, Bengaluru,  
Karnataka 560068

PURCHASE ORDER  
40522

Description	Unit cost	QTY	Amount
Men's Hoodie	1,500	1	1,500
Men's Overcoat	2,600	3	7,800

SUBTOTAL	9,300
DISCOUNT	-4
(TAX RATE)	12 %
TAX	1,115.52
SHIPPING	0

INVOICE TOTAL  
10,411.52